

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/18
 CALL : 001 PAGE : 1

PROJECT(S): BRANDON-GOSHEN ER STP 0162(22)

CONTRACT ID : 14C048
 CALL ORDER : 001
 CONTRACT TIME : 10/15/19 COMPLETION DATE

CONTRACT DESCRIPTION :
 BRANDON-GOSHEN ER STP 0162 (22) - BEGINNING AT A POINT IN
 THE TOWN OF BRANDON ON VT ROUTE 73 AT MILE MARKER 3.645 =
 STA B 192+45.60 AND EXTENDING EASTERLY FOR A DISTANCE OF
 APPROXIMATELY 39,400.35 FEET (7.462 MILES) AND ENDING AT A
 POINT IN THE TOWN OF GOSHEN AT MILE MARKER 3.607 = STA G
 190+43.35.

TOWN(S) : GOSHEN BRANDON
 COUNTY : RUTLAND
 DISTRICT : D03

WORK TO BE PERFORMED UNDER THIS PROJECT INCLUDES RECLAIMING
 THE EXISTING ROADWAY AND PAVING WITH AN INTERMEDIATE AND
 WEARING COURSE, WITH PAVEMENT MARKINGS, GUARDRAIL, DRAINAGE
 IMPROVEMENTS AND OTHER HIGHWAY RELATED ITEMS.

RANK	VENDOR NO./NAME	TOTAL BID	% OVER LOW BID
1	120038150010 KUBRICKY CONSTRUCTION CORP.	\$ 9,649,259.77	100.0000%
2	115009280610 PIKE INDUSTRIES, INC.	\$ 9,678,114.55	100.2990%

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
SECTION 0001 ROADWAY							
0005 201.10 CLEARING AND GRUBBING, INCLUDING INDIVIDUAL TREES AND STUMPS	LUMP	39268.79000	39268.79	55000.00000	55000.00		
0010 203.15 COMMON EXCAVATION	2500.000 CY	12.25000	30625.00	7.50000	18750.00		
0015 203.16 SOLID ROCK EXCAVATION	310.000 CY	81.60000	25296.00	125.00000	38750.00		
0020 203.17 UNCLASSIFIED EXCAVATION	450.000 CY	24.48000	11016.00	25.00000	11250.00		
0025 203.30 EARTH BORROW	1650.000 CY	3.25000	5362.50	3.00000	4950.00		
0030 204.20 TRENCH EXCAVATION OF EARTH	6600.000 CY	21.93000	144738.00	12.50000	82500.00		
0035 204.21 TRENCH EXCAVATION OF ROCK	1550.000 CY	122.40000	189720.00	75.00000	116250.00		
0040 204.22 TRENCH EXCAVATION OF EARTH, EXPLORATORY (N.A.B.I.)	1.000 CY	75.00000	75.00	75.00000	75.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0045 204.25 STRUCTURE EXCAVATION	800.000 CY	20.40000	16320.00	50.00000	40000.00		
0050 204.30 GRANULAR BACKFILL FOR STRUCTURES	950.000 CY	30.60000	29070.00	35.00000	33250.00		
0055 210.10 COLD PLANING, BITUMINOUS PAVEMENT	127700.000 SY	2.12000	270724.00	2.05000	261785.00		
0060 213.10 MILLED RUMBLE STRIPS (CENTERLINE)	2100.000 LF	1.95000	4095.00	6.58000	13818.00		
0065 301.28 SUBBASE OF CRUSHED GRAVEL, FINE GRADED	30700.000 TON	16.00000	491200.00	12.00000	368400.00		
0070 301.35 SUBBASE OF DENSE GRADED CRUSHED STONE	900.000 CY	38.00000	34200.00	30.00000	27000.00		
0075 310.20 RECLAIMED STABILIZED BASE	134200.000 SY	0.85000	114070.00	0.80000	107360.00		
0080 402.13 AGGREGATE SHOULDERS, RAP	2200.000 TON	29.75000	65450.00	34.00000	74800.00		
0085 406.50 PRICE ADJUSTMENT, ASPHALT CEMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0090 490.30 SUPERPAVE BITUMINOUS CONCRETE PAVEMENT (PG 70-28)(SBS POLYMER)	23300.000 TON	77.60000	1808080.00	81.00000	1887300.00		
0095 490.31 AIR VOIDS PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0100 490.32 MAT DENSITY PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0105 490.33 SURFACE TOLERANCE PAY ADJUSTMENT (N.A.B I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0110 490.34 LONGITUDINAL JOINT COMPACTION PAY ADJUSTMENT (N.A.B.I.)	1.000 LU	1.00000	1.00	1.00000	1.00		
0115 516.10 BRIDGE EXPANSION JOINT, ASPHALTIC PLUG	85.000 LF	124.69000	10598.65	122.00000	10370.00		
0120 525.10 REMOVAL OF EXISTING BRIDGE RAILING	155.000 LF	0.76000	117.80	1.00000	155.00		
0125 525.50 BRIDGE RAILING REPAIR, TYPE I	155.000 LF	44.88000	6956.40	50.00000	7750.00		
0130 541.45 CONTROLLED DENSITY (FLOWABLE) FILL	10.000 CY	396.15000	3961.50	100.00000	1000.00		
0135 580.20 RAPID SETTING CONCRETE REPAIR MATERIAL WITH COARSE AGGREGATE	25.000 CF	203.99000	5099.75	100.00000	2500.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
			UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0140 601.0410 15" PCCSP .064 (2-2/3 X 1/2)	6.000	LF	168.29000	1009.74	385.00000	2310.00		
0145 601.0415 18" PCCSP .064 (2-2/3 X 1/2)	8.000	LF	168.29000	1346.32	300.00000	2400.00		
0150 601.0815 18" RCP CLASS III	230.000	LF	97.92000	22521.60	125.00000	28750.00		
0155 604.18 PRECAST REINFORCED CONCRETE DROP INLET WITH CAST IRON GRATE	8.000	EACH	3212.90000	25703.20	3500.00000	28000.00		
0160 604.412 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS I	1.000	EACH	1223.96000	1223.96	1250.00000	1250.00		
0165 604.415 REHAB. DROP INLETS, CATCH BASINS, OR MANHOLES, CLASS II	2.000	EACH	1223.96000	2447.92	1500.00000	3000.00		
0170 604.42 CHANGING ELEVATION OF SEWER MANHOLES	32.000	EACH	637.48000	20399.36	500.00000	16000.00		
0175 605.10 6 INCH UNDERDRAIN PIPE	19000.000	LF	21.42000	406980.00	22.25000	422750.00		
0180 608.15 POWER GRADER RENTAL	55.000	HR	96.51000	5308.05	10.00000	550.00		
0185 608.25 ALL PURPOSE EXCAVATOR RENTAL, TYPE I	750.000	HR	102.00000	76500.00	55.00000	41250.00		
0190 608.26 ALL PURPOSE EXCAVATOR RENTAL, TYPE II (PNEUMATIC HAMMER)	40.000	HR	254.99000	10199.60	250.00000	10000.00		
0195 608.30 POWER BROOM RENTAL, TYPE I	50.000	HR	74.64000	3732.00	10.00000	500.00		
0200 608.37 TRUCK RENTAL	1150.000	HR	81.60000	93840.00	45.00000	51750.00		
0205 608.40 LOADER RENTAL, TYPE I	40.000	HR	35.70000	1428.00	10.00000	400.00		
0210 613.10 STONE FILL, TYPE I	3050.000	CY	53.04000	161772.00	49.00000	149450.00		
0215 613.11 STONE FILL, TYPE II	850.000	CY	53.04000	45084.00	60.00000	51000.00		
0220 617.10 RELOCATE MAILBOX, SINGLE SUPPORT	31.000	EACH	132.60000	4110.60	100.00000	3100.00		
0225 618.10 PORTLAND CEMENT CONCRETE SIDEWALK, 5 INCH	10.000	SY	153.00000	1530.00	160.00000	1600.00		

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			(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()	
LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0230 618.30 DETECTABLE WARNING SURFACE	20.000	SF	35.70000	714.00	80.00000	1600.00		
0235 619.17 YIELDING MARKER POSTS	225.000	EACH	30.60000	6885.00	27.00000	6075.00		
0240 621.20 STEEL BEAM GUARDRAIL, GALVANIZED	2325.000	LF	17.85000	41501.25	17.25000	40106.25		
0245 621.205 STEEL BEAM GUARDRAIL, GALVANIZED W/8 FEET POSTS	11475.000	LF	19.89000	228237.75	19.50000	223762.50		
0250 621.21 HD STEEL BEAM GUARDRAIL, GALVANIZED	150.000	LF	21.42000	3213.00	20.00000	3000.00		
0255 621.217 HD STEEL BEAM GUARDRAIL, GALVANIZED/NESTED W/8 FEET POSTS	500.000	LF	25.75000	12875.00	24.85000	12425.00		
0260 621.60 ANCHOR FOR STEEL BEAM RAIL	56.000	EACH	815.97000	45694.32	825.00000	46200.00		
0265 621.75 REMOVE AND RESET GUARDRAIL	12.500	LF	7.14000	89.25	12.50000	156.25		
0270 621.80 REMOVAL AND DISPOSAL OF GUARDRAIL	14850.000	LF	0.76000	11286.00	0.60000	8910.00		
0275 629.20 ADJUST ELEVATION OF VALVE BOX	10.000	EACH	153.00000	1530.00	100.00000	1000.00		
0280 630.10 UNIFORMED TRAFFIC OFFICERS	2250.000	HR	45.25000	101812.50	60.00000	135000.00		
0285 630.15 FLAGGERS	11200.000	HR	28.73000	321776.00	38.00000	425600.00		
0290 631.10 FIELD OFFICE, ENGINEERS		LUMP	49758.06000	49758.06	50000.00000	50000.00		
0295 631.16 TESTING EQUIPMENT, CONCRETE		LUMP	509.98000	509.98	500.00000	500.00		
0300 631.17 TESTING EQUIPMENT, BITUMINOUS		LUMP	539.94000	539.94	500.00000	500.00		
0305 631.26 FIELD OFFICE TELEPHONE (N.A.B.I.)	3000.000	DL	1.00000	3000.00	1.00000	3000.00		
0310 634.10 EMPLOYEE TRAINEESHIP	1040.000	HR	22.11000	22994.40	25.00000	26000.00		
0315 635.11 MOBILIZATION/DEMOBILIZATION		LUMP	1200757.64000	1200757.64	1264065.85000	1264065.85		
0320 641.10 TRAFFIC CONTROL		LUMP	928605.31000	928605.31	839077.20000	839077.20		
0325 641.15 PORTABLE CHANGEABLE MESSAGE SIGN	2.000	EACH	11015.66000	22031.32	5700.00000	11400.00		

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LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0330 646.602 TEMPORARY 4 INCH WHITE LINE, PAINT	158400.000	LF	0.06000	9504.00	0.06000	9504.00		
0335 646.612 TEMPORARY 4 INCH YELLOW LINE, PAINT	146600.000	LF	0.12000	17592.00	0.12000	17592.00		
0340 646.682 TEMPORARY 24 INCH STOP BAR, PAINT	520.000	LF	1.53000	795.60	1.50000	780.00		
0345 646.692 TEMPORARY LETTER OR SYMBOL, PAINT	88.000	EACH	20.40000	1795.20	20.00000	1760.00		
0350 646.702 TEMPORARY CROSSWALK MARKING, PAINT	56.000	LF	8.16000	456.96	8.00000	448.00		
0355 646.76 LINE STRIPING TARGETS	20500.000	EACH	0.75000	15375.00	0.10000	2050.00		
0360 649.11 GEOTEXTILE FOR ROADBED SEPARATOR	2600.000	SY	0.82000	2132.00	0.50000	1300.00		
0365 649.51 GEOTEXTILE FOR SILT FENCE	150.000	SY	4.59000	688.50	5.00000	750.00		
0370 651.15 SEED	750.000	LB	8.16000	6120.00	15.00000	11250.00		
0375 651.18 FERTILIZER	5500.000	LB	5.10000	28050.00	7.50000	41250.00		
0380 651.20 AGRICULTURAL LIMESTONE	22.000	TON	662.98000	14585.56	1200.00000	26400.00		
0385 651.25 HAY MULCH	22.000	TON	662.98000	14585.56	1200.00000	26400.00		
0390 651.35 TOPSOIL	4700.000	CY	15.25000	71675.00	20.00000	94000.00		
0395 651.40 GRUBBING MATERIAL (2")	52600.000	SY	1.02000	53652.00	0.45000	23670.00		
0400 651.40 GRUBBING MATERIAL (6")	1000.000	SY	3.82000	3820.00	9.00000	9000.00		
0405 653.20 TEMPORARY EROSION MATTING	57100.000	SY	0.76000	43396.00	0.50000	28550.00		
0410 653.40 INLET PROTECTION DEVICE, TYPE I	29.000	EACH	188.69000	5472.01	100.00000	2900.00		
0415 653.45 FILTER BAG	1.000	EACH	356.99000	356.99	500.00000	500.00		
0420 653.50 BARRIER FENCE	8450.000	LF	2.19000	18505.50	0.50000	4225.00		
0425 653.60 EROSION LOG	4000.000	LF	2.29000	9160.00	2.00000	8000.00		
0430 675.20 TRAFFIC SIGNS, TYPE A	889.000	SF	13.77000	12241.53	13.50000	12001.50		

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LINE NO / ITEM CODE / ALT			(1) 120038150010 KUBRICKY CONSTRUCTION CORP.		(2) 115009280610 PIKE INDUSTRIES, INC.		()		
ITEM DESCRIPTION			QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0435	675.341		2430.000	LF	8.67000	21068.10	8.50000	20655.00	
	SQUARE TUBE SIGN POST AND ANCHOR								
0440	675.50		222.000	EACH	5.10000	1132.20	5.00000	1110.00	
	REMOVING SIGNS								
0445	675.60		27.000	EACH	25.50000	688.50	25.00000	675.00	
	ERECTING SALVAGED SIGNS								
0450	675.61		5.000	EACH	305.99000	1529.95	300.00000	1500.00	
	SETTING SALVAGED POSTS								
0455	676.10		57.000	EACH	56.10000	3197.70	55.00000	3135.00	
	DELINEATOR WITH STEEL POST								
0460	676.12		63.000	EACH	5.10000	321.30	63.00000	3969.00	
	REMOVAL OF EXISTING DELINEATOR								
0465	690.50		1.000	LU	1.00000	1.00	1.00000	1.00	
	PRICE ADJUSTMENT, FUEL (N.A.B.I.)								
0470	900.620		6.000	EACH	576.65000	3459.90	500.00000	3000.00	
	SPECIAL PROVISION (CORING CONCRETE)								
0475	900.620		14.000	EACH	868.76000	12162.64	250.00000	3500.00	
	SPECIAL PROVISION (CPM SCHEDULE)								
0480	900.620		1.000	EACH	28111.98000	28111.98	45000.00000	45000.00	
	SPECIAL PROVISION (GNSS CONSTRUCTION INSPECTION EQUIPMENT)								
0485	900.620		18.000	EACH	2549.92000	45898.56	2750.00000	49500.00	
	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE STRAIGHT HEADWALL)(18 INCH)								
0490	900.620		1.000	EACH	4589.86000	4589.86	3500.00000	3500.00	
	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE STRAIGHT HEADWALL)(24 INCH)								
0495	900.620		1.000	EACH	6629.80000	6629.80	5200.00000	5200.00	
	SPECIAL PROVISION (PRECAST REINFORCED CONCRETE STRAIGHT HEADWALL)(30 INCH)								
0500	900.625		132200.000	GAL	0.88000	116336.00	1.25000	165250.00	
	SPECIAL PROVISION (LIQUID CALCIUM CHLORIDE FOR BASE STABILIZATION)								
0505	900.640		11900.000	LF	7.68000	91392.00	6.60000	78540.00	
	SPECIAL PROVISION (BARRIER FOR TEMPORARY TRAFFIC PROTECTION)								
0510	900.645			LUMP	56424.09000	56424.09	50000.00000	50000.00	
	SPECIAL PROVISION (GPS MACHINE CONTROL GRADING)								
0515	900.675		133100.000	SY	3.61000	480491.00	3.45000	459195.00	
	SPECIAL PROVISION (COLD MIXED RECYCLED BITUMINOUS PAVEMENT, PORTLAND CEMENT)								

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0520 900.675 SPECIAL PROVISION (HAND-PLACED BITUMINOUS CONCRETE MATERIAL, DRIVES)	2700.000 SY	24.58000	66366.00	24.00000	64800.00		
0525 900.675 SPECIAL PROVISION (PAVER PLACED SURFACE TREATMENT, TYPE C) (PG 70-28)(SBS POLYMER)(3/4"+/-1/8" LT)	126700.000 SY	4.83000	611961.00	5.15000	652505.00		
0530 900.675 SPECIAL PROVISION (RECLAIMED STABILIZED BASE, LIQUID CALCIUM CHLORIDE)	129300.000 SY	1.65000	213345.00	0.75000	96975.00		
0535 900.680 SPECIAL PROVISION (AGGREGATE TO MEET COLD MIXED GRADATION)	3400.000 TON	9.94000	33796.00	29.00000	98600.00		
0540 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE)	23300.000 TON	1.63000	37979.00	2.00000	46600.00		
0545 900.680 SPECIAL PROVISION (MATERIAL TRANSFER VEHICLE, COLD MIX)	22200.000 TON	2.09000	46398.00	1.50000	33300.00		
0550 900.680 SPECIAL PROVISION (PORTLAND CEMENT FOR COLD MIXED RECYCLING)	450.000 TON	25.50000	11475.00	85.00000	38250.00		
0555 900.683 SPECIAL PROVISION (EMULSIFIED ASPHALT, COLD MIX WITH CEMENT)	15970.000 CWT	6.12000	97736.40	10.00000	159700.00		
0560 404.65 AA1 EMULSIFIED ASPHALT	1205.000 CWT			10.00000	12050.00		
0565 900.683 AA2 SPECIAL PROVISION (EMULSIFIED ASPHALT)(RS-1H OR CRS-1H)	1205.000 CWT	6.12000	7374.60				
0570 601.0210 BB1 15" CAAP .060 (2-2/3 X 1/2)	168.000 LF						
0575 601.0410 BB2 15" PCCSP .064 (2-2/3 X 1/2)	168.000 LF						
0580 601.0910 BB3 15" CPEP	168.000 LF	44.88000	7539.84	99.25000	16674.00		
0585 601.0215 CC1 18" CAAP .060 (2-2/3 X 1/2)	814.000 LF						
0590 601.0415 CC2 18" PCCSP .064 (2-2/3 X 1/2)	814.000 LF						
0595 601.2615 CC3 18" CPEP(SL)	814.000 LF	53.04000	43174.56	107.00000	87098.00		

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		UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
0600 601.0225 DD1 24" CAAP .060 (2-2/3 X 1/2)	46.000 LF						
0605 601.0425 DD2 24" PCCSP .064 (2-2/3 X 1/2)	46.000 LF						
0610 601.2620 DD3 24" CPEP(SL)	46.000 LF	67.32000	3096.72	141.00000	6486.00		
0615 601.0236 EE1 30" CAAP .075 (2-2/3 X 1/2)	52.000 LF						
0620 601.0436 EE2 30" PCCSP .079 (2-2/3 X 1/2)	52.000 LF						
0625 601.2625 EE3 30" CPEP(SL)	52.000 LF	71.40000	3712.80	130.00000	6760.00		
0638 900.640 FF4 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, EPOXY) (28 MILS)	79300.000 LF	0.40000	31720.00	0.40000	31720.00		
0640 900.640 FF3 SPECIAL PROVISION (DURABLE 4 INCH WHITE LINE, POLYUREA) (28 MIL)	79300.000 LF						
0648 900.640 GG3 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, EPOXY) (28 MILS)	73400.000 LF	0.40000	29360.00	0.40000	29360.00		
0650 900.640 GG2 SPECIAL PROVISION (DURABLE 4 INCH YELLOW LINE, POLYUREA) (28 MIL)	73400.000 LF						
0663 900.640 HH4 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, EPOXY) (28 MILS)	260.000 LF						
0665 900.640 HH3 SPECIAL PROVISION (DURABLE 24 INCH STOP BAR, POLYUREA) (28 MIL)	260.000 LF	8.16000	2121.60	8.00000	2080.00		
0678 900.620 II4 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, EPOXY) (28 MILS)	44.000 EACH						
0680 900.620 II3 SPECIAL PROVISION (DURABLE LETTER OR SYMBOL, POLYUREA) (28 MIL)	44.000 EACH	71.40000	3141.60	70.00000	3080.00		
0693 900.640 JJ4 SPECIAL PROVISION (DURABLE CROSSWALK MARKING, EPOXY) (28 MILS)	28.000 LF						
0695 900.640 JJ3 SPECIAL PROVISION (DURABLE CROSSWALK MARKING, POLYUREA) (28 MIL)	28.000 LF	20.40000	571.20	20.00000	560.00		
SECTION TOTALS		\$	9,649,259.77	\$	9,678,114.55	\$	

VERMONT AGENCY OF TRANSPORTATION
 LETTING DATE : 06/01/18 11:00 A.M.
 RESULTS OF BIDS

RUN DATE : 06/01/18
 CALL : 001 PAGE : 9

PROJECT(S): BRANDON-GOSHEN ER STP 0162(22)

CONTRACT ID : 14C048

LINE NO / ITEM CODE / ALT ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT	UNIT PRICE	AMOUNT
COMMON ITEMS TOTAL		\$	9,649,259.77	\$	9,678,114.55	\$	
CONTRACT TOTALS (LOW COST)		\$	9,649,259.77	\$	9,678,114.55	\$	